



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2021

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: January - March 2021 (1st Quarter CY 2021)

Preparer's Initials: EMH

		Regions						Total
		KCR	NER	SER	SLR	SWR	CFO	
1	Total Number of Permittees	34	19	31	31	27	11	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	3	3	0	1	0	8
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	2	0	0	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	1	1	0	0	2
3	Total number of facilities in noncompliance this quarter	2	5	9	1	2	0	19
4	Compliance rate (%) ((#1- #3)/#1)	94.1	73.7	71.0	96.8	92.6	100.0	87.6
5	Facilities in noncompliance, RESOLUTION PENDING	1	0	5	0	1	0	7
6	Facilities RESOLVED from last quarter	1	0	1	2	2	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	4	8	1	1	0	16

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: January - March 2021 (1st Quarter CY 2021)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	125	26	2	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	8	0	0	8
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	2	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	15	4	0	19
4	Compliance rate (%) ((#1- #3)/#1)	88.0	84.6	100.0	87.6
5	Facilities in noncompliance, RESOLUTION PENDING	3	4	0	7
6	Facilities RESOLVED from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	12	4	0	16

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FROM: 01/01/21 TO 03/31/21

RP RESOLVED PENDING

NAME		VIOLETION STATUS
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER

INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
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WWTID	WWTN	WWTU	WWTM	WWTX	WWTY	WWTZ
BOLIVAR WWTTP BOLIVAR MO0022373 NH3 (AS N)	(SWR)	RESOLVED, UNDER ENF-AOC PENDING FOR I&I. NO EXCEEDS SINCE 7/2020	001A CHR 05/31/19 - 06/30/19, 02/29/20 - 07/31/20	RE	07/31/20	2C RESOLVED
E.COLI			001A EFF 05/31/20, 07/31/20	RE	07/31/20	2C RESOLVED
CARUTHERSVILLE WWTFF CARUTHERSVILLE MO0095028 \$ NH3	(SER)	NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO AERATION AND WWTFF WORK. LOW SENT 4/5/21. SAME	001A CHR 12/31/19 - 02/29/20, 08/31/20 - 03/31/21	NC	03/31/21	2C CHRONIC EFFLUENT VIOLATION
TSS			001A CHR 09/30/20 - 03/31/21	NC	03/31/21	2C CHRONIC EFFLUENT VIOLATION
E.COLI			001A EFF 09/30/20 - 10/31/20	RP	10/31/20	2C RESOLVED PENDING
CENTER CREEK WWTFF WEBB CITY MO0040185 \$ ZN	(SWR)	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. UPGRADES COMPLETED 9/2020. RE-EVALUATING. RESOLVED PENDING	002MICHR 02/29/20 - 08/31/20, 10/31/20 - 03/31/21	RP	03/31/21	2C RESOLVED PENDING
ZN			001MIEFF 10/31/20	RE	10/31/20	3D RESOLVED - MISSING PARAM. REC'D
ZN			001MIEFF 10/31/20	RE	10/31/20	3D RESOLVED - MISSING PARAM. REC'D
ZN			002MIEFF 10/31/20	RE	10/31/20	3D RESOLVED - MISSING PARAM. REC'D
CHARLESTON WWTFF CHARLESTON MO0120081 NH3	(SER)	NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO EXTREME COLD. NO EXCEEDS AFTER 4/2021. NEW	001M EFF 02/28/21, 03/31/21	NC	03/31/21	2C PERMIT EFFLUENT VIOLATION
DEXTER EAST LAGOON DEXTER MO0023213 \$ NH3 (AS N)	(SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTFF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES. RESOLVED PENDING	001A CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20 - 03/31/21	RP	03/31/21	2C RESOLVED PENDING
BOD			001A EFF 09/30/20 - 10/31/20	RP	10/31/20	2C RESOLVED PENDING
EXCELSIOR SPRINGS WWTTP EXCELSIOR SPRINGS MO0028843	(KCR)	RESOLVED PENDING, RO CAV 8/2020. CP APP ISSUED FOR UPGRADES. RESOLVED PENDING	001A CHR 11/30/19, 01/31/20 - 12/31/20	RE	12/31/20	2C RESOLVED

DATE: 10/6/2021
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 2 -
FROM: 01/01/21 TO 03/31/21

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

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FESTUS-CRYSTAL CITY WWTP CRYSTAL CITY (SLR) MO0080632 \$ NH3 (AS N)	NON-COMPLIANT, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. INSTALLED SCADA SYSTEM. SAME 001A CHR 04/30/19, 06/30/19, 8/31/19 NC 02/28/21 2C CHRONIC EFFLUENT VIOLATION 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 02/28/21
JOPLIN, SHOAL CREEK WWTP JOPLIN (SWR) MO0023256 E.COLI	RESOLVED, EXP REC'D - PROBLEMS W/ REPLACEMENT UV BULBS-CORRECTED. NO EXCEEDS SINCE 8/2020. RESOLVED 001M CHR 06/30/20 - 8/31/20 RE 08/31/20 2C RESOLVED
KC, BLUE RIVER WWTP KANSAS CITY (KCR) MO0024911 \$ SETTLABLE SOLIDS	NON-COMPLIANT, NEW PERMIT ISSUED - LIMITS REMOVED FOR OUTFALL. NEW 004A EFF 12/31/20, 03/31/21 NC 03/31/21 2C PERMIT EFFLUENT VIOLATION
KENNETT WWTF KENNETT (SER) MO0028568 NH3	NON-COMPLIANT, EXP REC'D - WORKING W/ MANUFACTURER. NO NEW NH3 EXCEEDS. NEW 004A EFF 12/31/20, 03/31/21 NC 03/31/21 2C PERMIT EFFLUENT VIOLATION
MACON WWTP MACON (NER) MO0023221 NH3	NON-COMPLIANT, EXP REC'D - DUE TO EXTREME COLD WEATHER. NO EXCEEDS SINCE 3/2021. NEW 001A EFF 02/28/21 - 03/31/21 NC 03/31/21 2C PERMIT EFFLUENT VIOLATION
MARSHALL SE WWTP MARSHALL (NER) MO0032883 DMR OVERDUE DMR OVERDUE DMR OVERDUE	NON-COMPLIANT, EXP REC'D FOR WET TEST - LAB MIX UP. RO CONTACTED TO REMIND ABOUT OVERDUE DMR. DIFFERENT 001WCRPT 08/31/20 NC 09/30/20 3D MISSING WET TEST 001B RPT 12/31/20 RE 01/31/21 3D RESOLVED - MISSING N & P REC'D SM1A RPT 12/31/20 RE 01/31/21 3D RESOLVED - MISSING N & P REC'D
MARSHFIELD WWTP MARSHFIELD (NER) MO0040843 E.COLI	NON-COMPLIANT, EXP REC'D - DUE TO EXTREME COLD WEATHER. NO EXCEEDS SINCE 3/2021. NEW 002A CHR 10/31/20, 01/31/21 - 03/31/21 NC 03/31/21 2C PERMIT EFFLUENT VIOLATION

DATE: 10/6/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/21 to 03/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

MOUNTAIN VIEW WWTP NON-COMPLIANT, RO REMINDER SENT - EXP REC'D - CITY WORKING ON REPORT.
MOUNTAIN VIEW (SER) NEW
MO0026310
PERMIT SCHED RPT OVERDUE RPT 01/28/21 NC 02/28/21 2B MISSING I&I REPORT

MOUNT VERNON WWTP NON-COMPLIANT, EXPLANATION RECEIVED. WET TEST SAMPLE IN PROCESS - SUBMITTED TO LAB 6/2021.
MOUNT VERNON (SWR) NEW
MO0022381 \$
DMR OVERDUE 001WCRPT 12/31/20 NC 01/31/21 3D MISSING WET TEST

O'FALLON WWTP RESOLVED, UPGRDS NECESSARY-UPGRDG DISINFECTION EQPMT. NO EXCEEDANCES SINCE 9/2020.
O'FALLON (SLR) RESOLVED
MO0028720 \$
E.COLI 001A CHR 04/30/20, 06/30/20 - 09/30/20 RE 09/30/20 2C RESOLVED

DATE: 10/6/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/21 TO 03/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME **VIOLATION STATUS**
LOCATION **REGION** **STATUS COMPARED TO PREVIOUS QUARTER**
NPDES NO.

INSTANCE OF NONCOMPLIANCE **RNC** **DATE** **STATUS** **DATE** **CODE** **COMMENTS**

SAVANAH WWTF**SAVANNAH****(KCR)****RESOLVED****RESOLVED**

MO0026336

DMR OVERDUE

001A RPT 12/31/20

RE

01/31/21

3D

RESOLVED - MISSING RPT REC'D

DMR OVERDUE

001B RPT 12/31/20

RE

01/31/21

3D

RESOLVED - MISSING PARAMS REC'D

DMR OVERDUE

SM1A RPT 12/31/20

RE

01/31/21

3D

RESOLVED - MISSING PARAMS REC'D

DMR OVERDUE

SM2A RPT 12/31/20

RE

01/31/21

3D

RESOLVED - MISSING PARAMS REC'D

SEDALIA NORTH WWTP**SEDALIA****(NER)**

NON-COMPLIANT, SUSPECTED CAUSE WINTER PLANT SLOUGHING-REPLACING WWTP. INSP/LOW 9/2020. NEW 2Cs.
DIFFERENT

MO0023027

CU

001Q CHR 12/31/20, 03/31/20, 6/30/20

RE

06/30/20

2C

RESOLVED

NH3

001M CHR 12/31/20 - 03/31/21

NC

03/31/21

2C

PERMIT EFFLUENT VIOLATION

PERMIT SCHEDULE RPT OVERDUE

RPT 03/30/21

NC

04/30/21

2B

MISSING STATUS/PROGRESS REPORT

PERMIT SCHEDULE RPT OVERDUE

RPT 03/31/21

NC

04/30/21

2B

MISSING STATUS/PROGRESS REPORT

SULLIVAN WWTP**SULLIVAN****(SLR)**

RESOLVED, EXP REC'D. NO EXCEEDS SINCE 6/2020. NEW PERMIT ISSUED 8/2020 WITH NEW CD LIMITS.
RESOLVED

MO0104736

\$

CD

002A CHR 03/31/20, 05/31/20, 06/30/20

RE

06/30/20

2C

RESOLVED

TRENTON WWTP**TRENTON****(NER)**

NON-COMPLIANT, RO SENT REMINDER.
NEW

MO0039748

PERMIT SCHEDULE RPT OVERDUE

CHR 02/01/21

NC

03/01/21

2B

MISSING STATUS/PROGRESS REPORT

DATE: 10/6/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/21 TO 03/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

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ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS AT NEW OUTFALLS.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/21 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 03/31/21

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/21 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 03/31/21

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 03/31/21 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 03/31/21

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 NC 03/31/21 2C CHRONIC EFFLUENT VIOLATION

05/31/20 - 8/31/20
 10/31/20 - 03/31/21

CD

002A EFF 02/28/21 - 03/31/21 NC 03/31/21 2C PERMIT EFFLUENT VIOLATION

CU

001A EFF 02/28/21 - 03/31/21 NC 03/31/21 2C PERMIT EFFLUENT VIOLATION

LD

001A EFF 02/28/21 - 03/31/21 NC 03/31/21 2C PERMIT EFFLUENT VIOLATION

DOE RUN, FLETCHER MINE

RESOLVED, ELIMINATED LOW FLOW DISCHARGES/CAUSE OF EXCEEDANCES. NO EXCEEDS SINCE 12/2020.

CENTERVILLE (SER)

RESOLVED

MO0001856

PB

001LFCHR 12/31/19 - 01/31/20, RE 12/31/20 2C RESOLVED

09/30/20, 11/30/20, 12/31/20

DATE: 10/6/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/21 TO 03/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
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INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

DOE RUN, GLOVER FACILITY RESOLVED PENDING, EXP. REC'D.- WWTP WORK BEING DONE. CITED IN 12/2020 INSP. NO 2Cs SINCE 6/2021.
 ANNAPOLIS (SER) RESOLVED PENDING

MO0001121

PB

003M CHR 04/30/20 - 06/30/20, 10/31/20 RP 03/31/21 2C RESOLVED PENDING
 11/30/20, 03/31/21

CD

003M CHR 05/31/20 - 06/30/20, 10/31/20 RP 03/31/21 2C RESOLVED PENDING
 11/30/20, 03/31/21

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.
 RESOLVED PENDING

SULLIVAN

(SER)

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

PROCTOR AND GAMBLE

RESOLVED PENDING, MODIFYING PERMIT. NO EXCEEDANCES SINCE 12/31/20.

JACKSON

(SER)

RESOLVED PENDING

MO0044121

NH3

002B EFF 09/30/20, 12/31/20 RP 12/31/20 2C RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER CY 2021

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2021 (2nd Quarter CY 2021)

Preparer's Initials: EMH

		Regions						Total
		KCR	NER	SER	SLR	SWR	CFO	
1	Total Number of Permittees	34	19	31	31	27	11	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	0	1	0	0	0	1
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	1	1	1	0	0	4
3	Total number of facilities in noncompliance this quarter	2	2	7	1	1	0	13
4	Compliance rate (%) ((#1- #3)/#1)	94.1	89.5	77.4	96.8	96.3	100.0	91.5
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	5	0	1	0	8
6	Facilities RESOLVED from last quarter	1	3	3	0	1	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	2	7	1	1	0	12

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

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Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	125	26	2	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	0	0	1
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	0	0	4
3	Total number of facilities in noncompliance this quarter	11	2	0	13
4	Compliance rate (%) ((#1- #3)/#1)	91.2	92.3	100.0	91.5
5	Facilities in noncompliance, RESOLUTION PENDING	6	2	0	8
6	Facilities RESOLVED from last quarter	6	2	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	10	2	0	12

DATE: 12/3/2021
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -
FROM: 04/01/21 TO 06/30/21

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

CARUTHERSVILLE WWTF NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO AERATION AND WWTF WORK. LOW SENT 4/5/21. 2Cs CONTINUED.
CARUTHERSVILLE (SER) SAME

MO0095028 \$
NH3 001A CHR 12/31/19 - 02/29/20, NC 06/30/21 2C CHRONIC EFFLUENT VIOLATION
08/31/20 - 06/30/21
TSS 001A CHR 09/30/20 - 05/31/21 NC 05/31/21 2C CHRONIC EFFLUENT VIOLATION
E.COLI 001A CHR 09/30/20 - 10/31/20, NC 06/30/21 2C CHRONIC EFFLUENT VIOLATION
04/30/21 - 06/30/21

CENTER CREEK WWTF RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. UPGRADES COMPLETED 9/2020. RE-EVALUATING.
WEBB CITY (SWR) RESOLVED PENDING

MO0040185 \$
ZN 002MICH 02/29/20 - 08/31/20, RP 06/30/21 2C RESOLVED PENDING
10/31/20 - 06/30/21

CHARLESTON WWTF RESOLVED PENDING, EXP REC'D - EXCEEDS DUE TO EXTREME COLD. NO EXCEEDS AFTER 4/2021.
CHARLESTON (SER) RESOLVED PENDING

MO0120081
NH3 001M EFF 02/28/21, 03/31/21 RP 03/31/21 2C RESOLVED PENDING

DEXTER EAST LAGOON RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.
DEXTER (SER) RESOLVED PENDING

MO0023213 \$
NH3 (AS N) 001A CHR 02/28/17 - 01/31/20, RP 06/30/21 2C RESOLVED PENDING
04/30/20 - 6/30/20,
09/30/20 - 06/30/21
E.COLI 001A EFF 04/30/21, 05/31/21 NC 05/31/21 2C PERMIT EFFLUENT VIOLATION

EXCELSIOR SPRINGS WWTP RESOLVED, RO CAV 8/2020. CP APP ISSUED FOR UPGRADES. NO NEW EXCEEDANCES.
EXCELSIOR SPRINGS (KCR) RESOLVED

MO0028843
BOD 001A CHR 11/30/19, 01/31/20 - 12/31/20 RE 12/31/20 2C RESOLVED

FESTUS-CRYSTAL CITY WWTP NON-COMPLIANT, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. INSTALLED SCADA SYSTEM.
CRYSTAL CITY (SLR) SAME

MO0080632 \$
NH3 (AS N) 001A CHR 04/30/19, 06/30/19, 8/31/19 NC 06/30/21 2C CHRONIC EFFLUENT VIOLATION
11/30/19 - 01/31/20, 5/31/20,
07/31/20 - 02/28/21, 06/30/21

DATE: 12/3/2021
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 2 -
FROM: 04/01/21 TO 06/30/21

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

KC, BLUE RIVER WWTP		RESOLVED PENDING, NEW PERMIT ISSUED - LIMITS REMOVED FOR OUTFALL.
KANSAS CITY (KCR)		RESOLVED PENDING
MO0024911 \$		
SETTLABLE SOLIDS	004A EFF 12/31/20, 03/31/21	RP 03/31/21 2C RESOLVED PENDING
KENNETT WWTF		RESOLVED PENDING, EXP REC'D - WORKING W/ MANUFACTURER. NO NEW NH3 EXCEEDS.
KENNETT (SER)		RESOLVED PENDING
MO0028568		
NH3	004A EFF 12/31/20, 03/31/21	RP 03/31/21 2C RESOLVED PENDING
MACON WWTP		RESOLVED, EXP REC'D - DUE TO EXTREME COLD WEATHER. NO EXCEEDS SINCE 3/2021.
MACON (NER)		RESOLVED
MO0023221		
NH3	001A EFF 02/28/21 - 03/31/21	RE 03/31/21 2C RESOLVED
MARSHALL SE WWTP		RESOLVED, MISSING REPORTS RECEIVED.
MARSHALL (NER)		RESOLVED
MO0032883		
DMR OVERDUE	001WCRPT 08/31/20	RE 09/30/20 3D RESOLVED
MARSHFIELD WWTP		RESOLVED PENDING, EXP REC'D - DUE TO EXTREME COLD WEATHER. NO EXCEEDS SINCE 3/2021.
MARSHFIELD (NER)		RESOLVED PENDING
MO0040843		
E.COLI	002A CHR 10/31/20, 01/31/21 - 03/31/21	RP 03/31/21 2C RESOLVED PENDING
MOUNTAIN VIEW WWTP		RESOLVED, MISSING REPORT RECEIVED.
MOUNTAIN VIEW (SER)		RESOLVED
MO0026310		
PERMIT SCHED RPT OVERDUE	RPT 01/28/21	RE 02/28/21 2B RESOLVED
MOUNT VERNON WWTP		RESOLVED, MISSING WET TEST RECEIVED.
MOUNT VERNON (SWR)		RESOLVED
MO0022381 \$		
DMR OVERDUE	001WCRPT 12/31/20	RE 01/31/21 3D RESOLVED

DATE: 12/3/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/21 to 06/30/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

.....

SAVANAH WWTF		NON-COMPLIANT, NEW MISSING REPORT VIOLATIONS IN JULY AND AUGUST.				
SAVANNAH	(KCR)	SAME				
MO0026336						
DMR OVERDUE		001A RPT 06/30/21	NC	07/30/21	3D	MISSING ALL PARAMETERS
SEDALIA NORTH WWTP		NON-COMPLIANT, REPLACING WWTP. NEW EXCEEDANCES.				
SEDALIA	(NER)	SAME				
MO0023027						
CU		001Q CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21	NC	06/31/21	2C	CHRONIC EFFLUENT VIOLATION
NH3		001M CHR 12/31/20 - 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
PERMIT SCHEDULE RPT OVERDUE		RPT 03/30/21	RE	04/30/21	2B	RESOLVED - MISSING RPT REC'D
PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/21	RE	04/30/21	2B	RESOLVED - MISSING RPT REC'D
TRENTON WWTP		RESOLVED, MISSING REPORT RECEIVED.				
TRENTON	(NER)	RESOLVED				
MO0039748						
PERMIT SCHEDULE RPT OVERDUE		RPT 02/01/21	RE	03/01/21	2B	RESOLVED
WEST PLAINS WWTP		NON-COMPLIANT, EXP REC'D. HEAVY RAIN OVERLOADED WWTP. NO EXCEEDS SINCE 6/30/21.				
WEST PLAINS	(SER)	NEW				
MO0096610 \$						
NH3		001A EFF 05/31/20, 06/30/20	NC	06/30/20	2C	PERMIT EFFLUENT VIOLATION
E.COLI		001A EFF 05/31/20, 06/30/20	NC	06/30/20	2C	PERMIT EFFLUENT VIOLATION

DATE: 12/3/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/21 TO 06/30/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

ANSCHUTZ-MADISON MINE
 FREDERICKTOWN (SER)
 MO0098752
 CO

RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS AT NEW OUTFALLS.
 RESOLVED PENDING

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/21 2C RESOLVED PENDING
 05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 06/30/21

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/21 2C RESOLVED PENDING
 05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 06/30/21

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 06/30/21 2C RESOLVED PENDING
 04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 NC 06/30/21 2C CHRONIC EFFLUENT VIOLATION
 05/31/20 - 8/31/20
 10/31/20 - 06/30/21

CD

002A CHR 02/28/21 - 06/30/21 NC 06/30/21 2C CHRONIC EFFLUENT VIOLATION

CU

001A CHR 02/28/21 - 06/30/21 NC 06/30/21 2C CHRONIC EFFLUENT VIOLATION

LD

001A CHR 02/28/21 - 06/30/21 NC 06/30/21 2C CHRONIC EFFLUENT VIOLATION

LD

002A CHR 02/28/21 - 06/30/21 NC 06/30/21 2C CHRONIC EFFLUENT VIOLATION

DOE RUN, GLOVER FACILITY
 ANNAPOLIS (SER)
 MO0001121
 PB

RESOLVED, EXP. REC'D.- WWTP WORK BEING DONE. CITED IN 12/2020 INSP. NO 2Cs SINCE 6/2021.
 RESOLVED

003M CHR 04/30/20 - 06/30/20, 10/31/20 RE 03/31/21 2C RESOLVED
 11/30/20, 03/31/21

CD

003M CHR 05/31/20 - 06/30/20, 10/31/20 RE 03/31/21 2C RESOLVED
 11/30/20, 03/31/21

DATE: 12/3/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/21 TO 06/30/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

.....

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN

(SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

PROCTOR AND GAMBLE

RESOLVED, MODIFYING PERMIT. NO EXCEEDANCES SINCE 12/31/20.

JACKSON

(SER)

RESOLVED

MO0044121

NH3

002B EFF 09/30/20, 12/31/20 RE 12/31/20 2C RESOLVED



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER CY 2021

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Unit Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: July - September 2021 (3rd Quarter CY 2021)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	35	19	31	31	27	11	154
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	2	1	1	5	1		11
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	1	1	0	0	0	2
3	Total number of facilities in noncompliance this quarter	2	3	6	6	2	1	20
4	Compliance rate (%) ((#1- #3)/#1)	94.3	84.2	80.6	80.6	92.6	90.9	87.0
5	Facilities in noncompliance, RESOLUTION PENDING	0	1	4	1	1	0	7
6	Facilities RESOLVED from last quarter	2	0	2	0	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	1	3	4	2	2	1	13

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July - September 2021 (3rd Quarter CY 2021)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	125	27	2	154
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	10	1	0	11
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	17	3	0	20
4	Compliance rate (%) ((#1- #3)/#1)	86.4	88.9	100.0	87.0
5	Facilities in noncompliance, RESOLUTION PENDING	5	2	0	7
6	Facilities RESOLVED from last quarter	4	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	13	2	0	15

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 07/01/21 To 09/30/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

.....

CAMERON WWTP		NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT.				
CAMERON	(KCR)	NEW				
MO0104299						
PERMIT SCHEDULE RPT OVERDUE		RPT 09/01/21	NC	10/01/21	2B	MISSING STATUS/PROGRESS REPORT
CARROLLTON WWTP		NON-COMPLIANT, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 8/2021.				
CARROLLTON	(NER)	NEW				
MO0096318 \$						
E.COLI		001A EFF 07/31/21, 09/30/21	NC	09/30/21	2C	PERMIT EFFLUENT VIOLATION
CARUTHERSVILLE WWTF		NON-COMPLIANT, EXP REC'D - 2Cs DUE TO AERATION AND WWTF WORK. CAV CONDUCTED. NO 2Cs SINCE 8/2021.				
CARUTHERSVILLE	(SER)	SAME				
MO0095028 \$						
NH3		001A CHR 12/31/19 - 02/29/20,	NC	07/31/21	2C	CHRONIC EFFLUENT VIOLATION
		08/31/20 - 07/31/21				
TSS		001A CHR 09/30/20 - 05/31/21	RP	05/31/21	2C	RESOLVED PENDING
E.COLI		001A CHR 09/30/20 - 10/31/20,	NC	08/31/21	2C	CHRONIC EFFLUENT VIOLATION
		04/30/21 - 08/31/21				
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. EVALUATING I&I ASSESSMENT.				
WEBB CITY	(SWR)	RESOLVED PENDING				
MO0040185 \$						
ZN		002MICH 02/29/20 - 08/31/20,	RP	09/30/21	2C	RESOLVED PENDING
		10/31/20 - 09/30/21				
CHARLESTON WWTF		RESOLVED, EXP REC'D - EXCEEDS DUE TO EXTREME COLD. NO EXCEEDS AFTER 4/2021.				
CHARLESTON	(SER)	RESOLVED				
MO0120081						
NH3		001M EFF 02/28/21, 03/31/21	RE	03/31/21	2C	RESOLVED
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.				
DEXTER	(SER)	RESOLVED PENDING				
MO0023213 \$						
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20,	RP	09/30/21	2C	RESOLVED PENDING
		04/30/20 - 6/30/20,				
		09/30/20 - 09/30/21				
E.COLI		001A CHR 04/30/21, 05/31/21, 09/30/21	RP	09/30/21	2C	RESOLVED PENDING

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 07/01/21 TO 09/30/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE

COMMENTS

EUREKA WWTF

NON-COMPLIANT, UNDER ENF - AOC IN DEVELOPMENT.

EUREKA (SLR)

NEW

MO0039659

SS % RMVL

004A CHR 04/30/21 - 09/30/21

NC

09/30/21

2C

CHRONIC EFFLUENT VIOLATION

FARMINGTON EAST WWTP

NON-COMPLIANT, REPLACING WWTP. NEW EXCEEDANCES.

FARMINGTON (SER)

NEW

MO0028860

NH3 (AS N)

001M EFF 06/30/21, 08/31/21

NC

08/31/21

2C

PERMIT EFFLUENT VIOLATION

FESTUS-CRYSTAL CITY WWTP

RESOLVED PENDING, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. UNDER RO SOC.

CRYSTAL CITY (SLR)

RESOLVED PENDING

MO0080632 \$

NH3 (AS N)

001A CHR 04/30/19, 06/30/19, 8/31/19
11/30/19 - 01/31/20, 5/31/20,
07/31/20 - 02/28/21, 06/30/21

RP

06/30/21

2C

RESOLVED PENDING

HOLLISTER WWTF

NON-COMPLIANT, EXP REC'D - CLEANING SAND FILTERS. NO EXCEEDS SINCE 9/2021.

HOLLISTER (SWR)

NEW

MO0116041

NHS (AS N)

001M CHR 07/31/21 - 09/30/21

NC

09/30/21

2C

CHRONIC EFFLUENT VIOLATION

KC, BLUE RIVER WWTP

RESOLVED, NEW PERMIT ISSUED - LIMITS REMOVED FOR OUTFALL.

KANSAS CITY (KCR)

RESOLVED

MO0024911 \$

SETTLABLE SOLIDS

004A EFF 12/31/20, 03/31/21

RE

03/31/21

2C

RESOLVED

KENNETT WWTF

RESOLVED, EXP REC'D - WORKING W/ MANUFACTURER. NO NEW NH3 EXCEEDS.

KENNETT (SER)

RESOLVED

MO0028568

NH3

004A EFF 12/31/20, 03/31/21

RE

03/31/21

2C

RESOLVED

LIBERTY WWTP

NON-COMPLIANT, CAV CONDUCTED - NO EXCEEDS SINCE 7/2021.

LIBERTY (KCR)

NEW

MO0137111

NH3

001M EFF 06/30/21 - 07/31/21

NC

07/31/21

2C

PERMIT EFFLUENT VIOLATION

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME		VIOLATION STATUS	
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	
NPDES NO.			
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS DATE CODE COMMENTS
.....			

MARSHFIELD WWTP		RESOLVED PENDING, NEW EXCEEDS. UV EQUIP./HYDRAULIC OVERLOAD ISSUES. WORKING W/ENG AND RO.
MARSHFIELD	(NER)	RESOLVED PENDING
MO0040843		
E.COLI		002A CHR 10/31/20, 01/31/21 - 03/31/21 RP 09/30/21 2C RESOLVED PENDING
		05/31/21, 06/30/21, 08/31/21,
		09/30/21

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 07/01/21 To 09/30/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

SAVANAH WWTF		RESOLVED, MISSING REPORTS REC'D.				
SAVANNAH	(KCR)	RESOLVED				
MO0026336						
DMR OVERDUE		001A RPT 06/30/21	RE	07/30/21	3D	RESOLVED
SEDALIA NORTH WWTP		NON-COMPLIANT, REPLACING WWTP. NEW EXCEEDANCES. INSPECTION SCHEDULE FOR FEB 2022.				
SEDALIA	(NER)	SAME				
MO0023027						
CU		001Q CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
NH3		001M CHR 12/31/20 - 03/31/21, 06/30/21 - 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
ST. JAMES WWTP		NON-COMPLIANT, EXP REC'D - EQUIP. ISSUES. NO EXCEEDS SINCE 8/2021.				
ST. JAMES	(CFO)	NEW				
MO0093564						
E.COLI		001M EFF 07/31/21 - 08/31/21	NC	08/31/21	2C	PERMIT EFFLUENT VIOLATION
ST. PETERS-SPENCER CRK WWTP		NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT.				
ST. PETERS	(SLR)	NEW				
MO0030970						
PERMIT SCHEDULE RPT OVERDUE		RPT 09/01/21	NC	10/01/21	2B	MISSING STATUS/PROGRESS REPORT
UNION WWTF		NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT.				
UNION	(SLR)	NEW				
MO0025283						
PERMIT SCHEDULE RPT OVERDUE		RPT 08/01/21	NC	09/01/21	2B	MISSING LOCAL LIMITS REPORT
WARRENTON WWTP		NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT.				
WARRENTON	(SLR)	NEW				
MO0087912						
PERMIT SCHEDULE RPT OVERDUE		RPT 07/01/21	NC	08/01/21	2B	MISSING STATUS/PROGRESS REPORT
WEST PLAINS WWTP		RESOLVED PENDING, EXP REC'D. HEAVY RAIN OVERLOADED WWTP. NO EXCEEDS SINCE 6/2021.				
WEST PLAINS	(SER)	RESOLVED PENDING				
MO0096610						
NH3		001A EFF 05/31/20, 06/30/20	RP	06/30/20	2C	RESOLVED PENDING
E.COLI		001A EFF 05/31/20, 06/30/20	RP	06/30/20	2C	RESOLVED PENDING

FROM: 07/01/21 TO 09/30/21

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION	REGION
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STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC	DATE
-----	------

STATUS	DATE
--------	------

CODE	COMMENTS
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.....

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/21 TO 09/30/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS AT NEW OUTFALLS.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/21 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 07/31/21,
 09/30/21

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/21 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 09/30/21

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/21 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21 - 09/30/21

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 NC 09/30/21 2C CHRONIC EFFLUENT VIOLATION

05/31/20 - 8/31/20
 10/31/20 - 06/30/21,
 08/31/21 - 09/30/21

CD

002A CHR 02/28/21 - 07/31/21 NC 09/30/21 2C CHRONIC EFFLUENT VIOLATION

09/30/21

CU

001A CHR 02/28/21 - 06/30/21, NC 09/30/21 2C CHRONIC EFFLUENT VIOLATION

08/31/21 - 09/30/21

LD

001A CHR 02/28/21 - 09/30/21 NC 09/30/21 2C CHRONIC EFFLUENT VIOLATION

LD

002A CHR 02/28/21 - 09/30/21 NC 09/30/21 2C CHRONIC EFFLUENT VIOLATION

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/21 TO 09/30/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

.....

AMEREN-RUSH ISLAND

NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT.

ST. LOUIS

(SLR)

NEW

MO0000043

PERMIT SCHEDULE RPT OVERDUE

RPT 09/01/21

NC

10/01/21

2B

SPECIAL STUDY REPORT

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN

(SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16

RP

06/30/16

2C

RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER CY 2021

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Unit Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - December 2021 (4th Quarter CY 2021)

Preparer's Initials: EMH

		Regions						Total
		KCR	NER	SER	SLR	SWR	CFO	
1	Total Number of Permittees	34	19	31	31	27	11	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	2	1	1	0	1	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	1	0	0	1	0	2
3	Total number of facilities in noncompliance this quarter	3	4	6	2	3	1	19
4	Compliance rate (%) ((#1- #3)/#1)	91.2	78.9	80.6	93.5	88.9	90.9	87.6
5	Facilities in noncompliance, RESOLUTION PENDING	1	2	5	1	1	1	11
6	Facilities RESOLVED from last quarter	1	0	1	4	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	4	6	2	3	1	19

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - December 2021 (4th Quarter CY 2021)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	27	2	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	4	1	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	16	3	0	19
4	Compliance rate (%) ((#1- #3)/#1)	87.1	88.9	100.0	87.6
5	Facilities in noncompliance, RESOLUTION PENDING	9	2	0	11
6	Facilities RESOLVED from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	16	3	0	19

DATE: 5/24/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/21 TO 12/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

=====

CAMERON WWTP		RESOLVED, STATUS/PROGRESS REPORT REC'D.				
CAMERON (KCR)		RESOLVED				
MO0104299						
PERMIT SCHEDULE RPT OVERDUE	RPT 09/01/21	RE	10/01/21	2B	RESOLVED	
CARROLLTON WWTP		RESOLVED PENDING, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 9/2021.				
CARROLLTON (NER)		RESOLVED PENDING				
MO0096318 \$						
E.COLI	001A EFF 07/31/21, 09/30/21	RP	09/30/21	2C	RESOLVED PENDING	
CARUTHERSVILLE WWTF		RESOLVED PENDING, EXP REC'D - 2Cs DUE TO AERATION & WWTF WORK. CAV CONDUCTED. NO 2Cs SINCE 8/2021.				
CARUTHERSVILLE (SER)		RESOLVED PENDING				
MO0095028 \$						
NH3	001A CHR 12/31/19 - 02/29/20,	RP	07/31/21	2C	RESOLVED PENDING	
	08/31/20 - 07/31/21					
TSS	001A CHR 09/30/20 - 05/31/21	RE	05/31/21	2C	RESOLVED	
E.COLI	001A CHR 09/30/20 - 10/31/20,	RP	08/31/21	2C	RESOLVED PENDING	
	04/30/21 - 08/31/21					
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. EVALUATING I&I ASSESSMENT.				
WEBB CITY (SWR)		RESOLVED PENDING				
MO0040185 \$						
ZN	002MICH 02/29/20 - 08/31/20,	RP	12/31/21	2C	RESOLVED PENDING	
	10/31/20 - 12/31/21					
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.				
DEXTER (SER)		RESOLVED PENDING				
MO0023213 \$						
NH3 (AS N)	001A CHR 02/28/17 - 01/31/20,	RP	12/31/21	2C	RESOLVED PENDING	
	04/30/20 - 6/30/20,					
	09/30/20 - 12/31/21					
E.COLI	001A CHR 04/30/21, 05/31/21, 09/30/21	RE	09/30/21	2C	RESOLVED	
EUREKA WWTF		NON-COMPLIANT, UNDER ENF - ACQUISITION AOC PENDING. RO CONTACTED TO REMIND OF LATE REPORT.				
EUREKA (SLR)		DIFFERENT				
MO0039659						
SS % RMVL	004A CHR 04/30/21 - 11/30/21	NC	11/30/21	2C	CHRONIC EFFLUENT VIOLATION	
PERMIT SCHED RPT OVERDUE	RPT 10/01/21	NC	11/01/21	2B	MISSING STATUS/PROGRESS RPT	

DATE: 5/24/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/21 TO 12/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE

COMMENTS

FARMINGTON EAST WWTP

RESOLVED PENDING, REPLACING WWTP. NO NEW EXCEEDANCES.

FARMINGTON (SER)

RESOLVED PENDING

MO0028860

NH3 (AS N)

001M EFF 06/30/21, 08/31/21

RP

08/31/21

2C

RESOLVED PENDING

FESTUS-CRYSTAL CITY WWTP

RESOLVED PENDING, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. UNDER RO SOC.

CRYSTAL CITY (SLR)

RESOLVED PENDING

MO0080632 \$

NH3 (AS N)

001A CHR 04/30/19, 06/30/19, 8/31/19
11/30/19 - 01/31/20, 5/31/20,
07/31/20 - 02/28/21, 06/30/21
08/31/21

RP

08/31/21

2C

RESOLVED PENDING

HOLLISTER WWTF

NON-COMPLIANT, EXP REC'D - CLEANING SAND FILTERS. NEW EXCEEDS JAN & FEB 2022.

HOLLISTER (SWR)

SAME

MO0116041

NHS (AS N)

001M CHR 07/31/21 - 09/30/21

NC

09/30/21

2C

CHRONIC EFFLUENT VIOLATION

KC, BLUE RIVER WWTP

NON-COMPLIANT, EQUIPMENT ISSUES/CONSTRUCTION.

KANSAS CITY (KCR)

NEW

MO0024911 \$

TSS

001M CHR 08/31/21 - 12/31/21

NC

12/31/21

2C

CHRONIC EFFLUENT VIOLATION

LIBERTY WWTP

RESOLVED PENDING, CAV CONDUCTED - NO EXCEEDS SINCE 7/2021.

LIBERTY (KCR)

RESOLVED PENDING

MO0137111

NH3

001M EFF 06/30/21 - 07/31/21

RP

07/31/21

2C

RESOLVED PENDING

MARSHFIELD WWTP

RESOLVED PENDING, UV EQUIP./HYDRAULIC OVERLOAD ISSUES. WORKING W/ENG & RO. NO 2CS AFTER 02/2022.

MARSHFIELD (NER)

RESOLVED PENDING

MO0040843

E.COLI

002A CHR 10/31/20, 01/31/21 - 03/31/21
05/31/21, 06/30/21, 08/31/21,
09/30/21, 10/31/21, 12/31/21

RP

12/31/21

2C

RESOLVED PENDING

MOUNT VERNON WWTP

NON-COMPLIANT, LAB ISSUE - RESOLVED - NO EXCEEDANCES SINCE 12/31/21.

MOUNT VERNON (SWR)

NEW

MO0022381

CD

001Q EFF 09/30/21, 12/31/21

NC

12/31/21

2C

PERMIT EFFLUENT VIOLATION

DATE: 5/24/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/21 TO 12/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE

COMMENTS

SAVANAH WWTF

NON-COMPLIANT, ISSUE RESOLVED - NO EXCEEDANCES SINCE 10/31/21.

SAVANNAH

(KCR)

NEW

MO0026336

E.COLI

001A EFF 10/31/21

NC

10/31/21

2C

PERMIT EFFLUENT VIOLATION

SEDALIA CENTRAL WWTP

NON-COMPLIANT, INSPECTION SCHEDULE FOR JUNE 2022.

SEDALIA

(NER)

NEW

MO0023019

NH3

001A EFF 09/30/21, 11/30/21

NC

11/30/21

2C

PERMIT EFFLUENT VIOLATION

SEDALIA NORTH WWTP

NON-COMPLIANT, REPLACING WWTP. NEW EXCEEDANCES. INSPECTION SCHEDULE FOR JUNE 2022.

SEDALIA

(NER)

SAME

MO0023027

CU

001Q CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21

NC

12/31/21

2C

CHRONIC EFFLUENT VIOLATION

NH3

001M CHR 12/31/20 - 03/31/21, 06/30/21 - 09/30/21, 11/30/21, 12/31/21

NC

12/31/21

2C

CHRONIC EFFLUENT VIOLATION

ST. JAMES WWTP

RESOLVED PENDING, EXP REC'D - EQUIP. ISSUES. NO EXCEEDS SINCE 8/2021.

ST. JAMES

(CFO)

RESOLVED PENDING

MO0093564 \$

E.COLI

001M EFF 07/31/21 - 08/31/21

RP

08/31/21

2C

RESOLVED PENDING

ST. PETERS-SPENCER CRK WWTP

RESOLVED, STATUS/PROGRESS REPORT REC'D.

ST. PETERS

(SLR)

RESOLVED

MO0030970

PERMIT SCHEDULE RPT OVERDUE

RPT 09/01/21

RE

10/01/21

2B

RESOLVED

UNION WWTF

RESOLVED, LOCAL LIMITS REPORT REC'D.

UNION

(SLR)

RESOLVED

MO0025283

PERMIT SCHEDULE RPT OVERDUE

RPT 08/01/21

RE

09/01/21

2B

RESOLVED

WARRENTON WWTP

RESOLVED, STATUS/PROGRESS REPORT REC'D.

WARRENTON

(SLR)

RESOLVED

MO0087912

PERMIT SCHEDULE RPT OVERDUE

RPT 07/01/21

RE

08/01/21

2B

RESOLVED

MISSOURI

FROM: 10/01/21 TO 12/31/21

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION	REGION
----------	--------

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC	DATE
-----	------

STATUS	DATE
--------	------

CODE	COMMENTS
------	----------

WEST PLAINS WWTP

RESOLVED, EXP REC'D. HEAVY RAIN OVERLOADED WWTP. NO EXCEEDS SINCE 6/2021.

WEST PLAINS

(SER)

RESOLVED

MO0096610 \$

NH₃

001A EFF 05/31/20, 06/30/20

RE 06/30/20

2C

RESOLVED

E. COLI

001A EFF 05/31/20, 06/30/20

RE 06/30/20

2C

RESOLVED

DATE: 5/24/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/21 TO 12/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

ANSCHUTZ-MADISON MINE
 FREDERICKTOWN (SER)
 MO0098752

RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS AT NEW OUTFALLS.
 RESOLVED PENDING

CO 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/21 2C RESOLVED PENDING
 05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 07/31/21,
 09/30/21 - 12/31/21

NI 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/21 2C RESOLVED PENDING
 05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/21

CU 002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 012/31/21 2C RESOLVED PENDING
 04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21 - 12/31/21

FREEBOARD 0050MCHR 12/31/19 - 03/31/20 NC 12/31/21 2C CHRONIC EFFLUENT VIOLATION
 05/31/20 - 8/31/20
 10/31/20 - 06/30/21,
 08/31/21 - 12/31/21

CD 002A CHR 02/28/21 - 07/31/21 NC 12/31/21 2C CHRONIC EFFLUENT VIOLATION
 09/30/21 - 12/31/21

CU 001A CHR 02/28/21 - 06/30/21, NC 12/31/21 2C CHRONIC EFFLUENT VIOLATION
 08/31/21 - 12/31/21

LD 001A CHR 02/28/21 - 12/31/21 NC 12/31/21 2C CHRONIC EFFLUENT VIOLATION

LD 002A CHR 02/28/21 - 12/31/21 NC 12/31/21 2C CHRONIC EFFLUENT VIOLATION

NI 001A CHR 07/31/21 - 10/31/21 NC 10/31/21 2C CHRONIC EFFLUENT VIOLATION

TSS 002A CHR 09/30/21 - 11/30/21 NC 11/30/21 2C CHRONIC EFFLUENT VIOLATION

CHLOR/SULF 001A CHR 08/31/21 - 10/31/21 NC 10/31/21 2C CHRONIC EFFLUENT VIOLATION

DATE: 5/24/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/21 TO 12/31/21

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

AMEREN-RUSH ISLAND
ST. LOUIS (SLR)
MO0000043
PERMIT SCHEDULE RPT OVERDUE
RESOLVED, SPECIAL STUDY REPORT REC'D.
RESOLVED
RPT 09/01/21 RE 10/01/21 2B RESOLVED

DOE RUN - GLOVER FACILITY
ANNAPOLIS (SER)
MO00001121
CADMIUM
NON-COMPLIANT, EXP REC'D - PROCESS UPSET, CORRECTIVE ACTIONS IMPLEMENTED. NEW 2CS 03/2022.
NEW
003M EFF 09/30/21, 11/30/21 NC 11/30/21 2C PERMIT EFFLUENT VIOLATION

PEA RIDGE RESOURCES
SULLIVAN (SER)
MO0000574
SULFATE
RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.
RESOLVED PENDING
001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING